

Message Text

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ACTION EUR-12

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EB-08 OMB-01 TRSE-00 /037 W
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R 021200Z MAR 78
FM AMEMBASSY REYKJAVIK
TO SECSTATE WASHDC 8193

UNCLAS SECTION 1 OF 3 REYKJAVIK 0302

FOR EUR/NE

E.O. 11652: N/A
TAGS: MILI, IC
SUBJECT: RFP DSA 600-77-R-0745, N.S. KEFLAVIK, ICELAND

FOLLOWING MESSAGE FROM DFRE VAIHINGEN GERMANY ACTION OLIUFELAGID
H F //ESSO// SUDERLANDSBRAU 18 REYKJAVIK ICELAND INFO CO NAVSTA
KEVLAVIK ICELAND//FUELS OFF//; NAVPETOFF CAMERON STATION VA;
DFSC CAMERON STATION VA/DFSC-PH// DTG P 281530Z FEB 78
REPATED FOR YOUR INFO QTE

UNCLAS
DFSC-RF-079-78
SUBJECT: RFP DSA600-77-R-0745, N.S. KEVLAVIK, ICELAND

YOUR OFFER DATED 77 SEP 09 AS REVISED 77 SEP 23, 77 OCT 18,
77 NOV 17, 77 NOV 23, 77 NOV 24, 77 DEC 22, 78 JAN 25, 78 JAN 27,
78 JAN 31, 78 FEB 02, 78 FEB 09, 78 FEB 10, PARAGRAPH 4 OF 78 FEB
15 MESSAGE, 78 FEB 23, AND 78 FEB 24 (2) UNDER RFP DSA600-77-R-0745
AND AMENDMENTS 0001, PPPW AND 0003 TO PROVIDE ALONGSIDE AIRCRAFT
REFUELING SERVICES, COMMERCIAL STORAGE SERVICES, OPERATION OF THE
N.S. GOVERNMENT-OWNED STORAGE FACILITY AND SERVICE STATION AT THE
NAVAL STATION KEFLAVIK, TRANSPORTATION AND DELIVERY OF PRODUCT TO
VARIOUS LOCATIONS THROUGHOUT ICELAND FOR THE PERIOD 78 MAR 01
THROUGH 78 NOV 30 IS ACCEPTED AS FOLLOWS:
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E30.100 SUPPLIES/SERVICES AND PRICES (DFSC- 1976 FEB) LINE ITEM
0001 FOR DELIVERY OF ALONGSIDE AIRCRAFT REFUELING SERVICES, THE
CONTRACTOR SHALL RECEIV DLRS .035467/USG. SHOULD THE QUANTITY
DELIVERED BE LESS THAN 12,375;000 USG, DFSC AGREES TO REIMBURSE
THE CONTRACTOR UP TO DLRS 438,904.12, THE COST OF PROVIDING THIS
SERVICE. HOWEVER, IF MORE THAN 12,375,000 USG ARE DELIVERED, THE
UNIT PRICE WILL BE RENEGOTIATED TO REFLECT A MORE FAVORABLE PRICE

TO THE U.S. GOVERNMENT.

E31.100 SUPPLIES/SERVICES AND PRICES LINE ITEM 0002 FOR RECEIPT AND STORAGE OF GOVERNMENT-OWNED PRODUCT INTO CONTRACTOR-OWNED, CONTRACTOR OPERATED STORAGE, THE CONTRACTOR SHALL RECEIVE DLRS 67,634.50/MONTH.

LINE ITEM 0003 FOR TRANSPORTATION OF GOVERNMENT OWNED PRODUCT FROM CONTRACTOR FACILITY VIA CONTRACTOR FURNISHED TANKER/BARGE/TANK, TRUCK EQUIPMENT AT U.S. GOVERNMENT INSTALLATIONS, THE CONTRACTOR SHALL RECEIVE:

SUB-ITEM	EST. QUANTITY (NINS MONTHS)	PRICE/GL
0003AA	13,500,000 DLRS .019501	
0003AB	1,350,000 FLRS .017880	
0003AC	7,181,250 DLRS .021867	
0003AD	45,000 DLRS .035022	
003AE	UTPNPPP FLRS .046407	
0003AF	750,000 DLRS .058674	
003AG	273,750 FLRS .088307	
0003AH	1,102,500 DLRS .018526	
0003AJ	5,250 DLRS .229361	
0003AK	11,250 DLRS .109028	
PPPEAL	6,000 FLRS .534674	

LINE ITEM 0004 FOR OPERATION OF GOVERNMENT-OWNED PETROLEUM STORAGE FACILITY AT N.S. KEFLAVIK, THE CONTRACTOR SHALL RECEIVE DLRS 10,352.89/MONTH.

LINE ITEM 0005 FOR OPERATION OF GOVERNMENT-OWNED SERVICE STATION S-787 AT N.S. KEFLAVIK, THE CONTRACTOR SHALL RECEIVE DLRS UNCLASSIFIED

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7,251.22/MONTH.

LINE ITEM 0006 FOR PROVIDING DELIVERY OF GOVERNMENT-OWNED PRODUCT FROM N.S. KEFLAVIK STORAGE VIA CONTRACTOR FURNISHED TRUCKS TO U.S. GOVERNMENT INSTALLATIONS IN THE VICINITY OF KEFLAVIK INHO INDIVIDUAL TANKS AT HOUSING AND INDUSTRIAL TYPE INSTALLATIONS, THE CONTRACTOR SHALL RECEIVE DLRS 25,946.70/MONTH.

LINE ITEM 0007 FOR DELIVERY OF GOVERNMENT-FURNISHED DFM TO GOVERNMENT VESSELS VIA CONTRACTOR-OWNED EQUIPMENT, THE CONTRACTOR SHALL RECEIVE: SUB-ITEM EST. QUANTITY (NINS MONTHS) PRICE/GL

0007AA	QNWTPNPPP	DLRS .016970
0007AB	375,000	DLRS .229426

LINE ITEM 0008 TRANSPORTATION OF GOVERNMENT OWNED JP4 FOR HELICOPTER REFUELING FROM N.S. KEFLAVIK TO SITE H-3, STOKKSNES.

ESTIMATED QUANTITY M.O.D. PRICE/GL

18,000 USG (2,000 USG PER MONTH) TANK TRUCK DLRS .470114

THE RATE OF REIMBURSEMENT FOR HARBOR DUTIES SHALL BE ADJUSTED IN ACCORDANCE WITH ASPR CLAUSE 7-103.10, TAXES, DUTIES, AND CHARGES OF DOING BUSINESS (1977 JAN) INCORPORATE AS CLAUSE L28.07, IN ANNEX B OF MASTER SOLICITATON NO. 4 (MARCH 1977 EDITION).

IF NEGOTIATIONS HTHROUGH THE ICELAND DEFENSE COUNCIL RESULT IN THE UNITED STATES GOVERNMENT BEING EXEMPT FROM THE HARBOR DUTIES AND/OR TURNOVER TAXES INCLUDED IN THE CONTRACT PRICE, THE CONTRACT

UNIT PRICES SHALL BE REDUCED ACCORDINGLY. EFFECTIVE THE DATE THE ABOVE DETERMINATION IS MADE.

CLAUSE E32.100 IS REVISED AS FOLLOWS: E32.100 SUPPLIES/SERVICES AND PRICES (DFSC 1978 FEB) NOTICE OF DELIVERIES. WHEN THE CONTRACTOR HAS DELIVERED 12,375,000 USG UNDER LINE ITEM 0001, HE SHALL PROMPTLY NOTIFY THE STATION COMMANDING OFFICER IN WRITING WITH A COPY TO CONTRACTING OFFICER AT DFSC, ATTN: DFSC-PPA

2. THE FOLLOWING CLASUE REVISIONS, AGREED TO DURING NEGOTIATIONS, ARE INCLUDED IN CONTRACT AWARD. C75 PLANNING INFORMATION (DFSC 1969 JAN) PARAGRAPH KI) (A) WILL BE DELETED IN ITS ENTIRETY.

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INFO OCT-01 ISO-00 PM-05 CIAE-00 INR-10 NSAE-00 DODE-00
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-----090716 021752Z /41

R 021200Z MAR 78
FM AMEMBASSY REYKJAVIK
TO SECSTATE WASHDC 8194

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FOR EUR/NE

F17.100 STATEMENT OF SERVICES AND SCHEDULE OF WORK (DFSC 1976 JUL)
IS REVISED TO INCLUDE THE FOLLOWING:

(A) (I) (B) OKV) (4) A RESPONSE TIME OF 15 MINUTES, MEASURED FROM TIME OF THE REQUEST FOR SERVICE UNTIL THE EQUIPMENT IS IN PLACE, IS REQUIRED FOR SERVICING AIRCRAFT. IN THE EVENT PROBLEMS SHOULD OCCUR, MAKING THE 15 MINUTE RESPONSE TIME UNATTAINABLE, ADDITIONAL TIME MAY BE GRANTED BY OBTAINING PRIOR PERMISSION FROM THE FUELS OFFICER AT THE NAVAL STATION KEFLAVIK, ON A CASE-BY-CASE BASIS.

(A) (I) (C) (IV) IN THE EVENT THE TOWN PIER AT KEFLAVIK BECOMES INOPERABLE, THE CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALTERNATE MEANS OF MOORING BARGES AND COASTAL TANKERS THAT WILL ENSURE TIMELY DELIVERIES UNDER THE CONTRACT TERMS AND CONDITIONS.

(A) (I) (C) (V) CONTRACTOR SHALL PROVIDE ON A TIMELY BASIS, SEA TRANSPORTATION VESSELS AT HVALFJORDUR TO OFF-LOAD MOGAS/AVGAS FOR FURTHER TRANSSHIPMENT. N.S. KEFLAVIK WILL PROVIDE ADVANCE SCHEDULES OF MSC TANKERS SO THAT THE CONTRACTOR CAN SCHEDULE BARGES/COASTAL TANKERS ACCORDINGLY.

(A) (I) (J) THE CONTRACTOR SHALL PROVIDE PETROLEUM STORAGE FACILITIES FOR THE EXCLUSIVE USE OF THE U.S. GOVERNMENT AS FOLLOWS:

(I) AT HVALFJORDUR: JP-4 126,000 BBL STORAGE

DFM 126,000 BBL STORAGE

(II) AT HAFNARFJORDUR: AVGAS 25,000 BBL STORAGE

(5,000 BBL AVAILABLE FOR CONTRACTOR OWNED PRODUCT)

MOGAS 25,000 BBL STORAGE

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CONTRACTOR SHALL FURNISH FACILITIES AND SERVICES FOR EXCLUSIVELY HANDLING GOVERNMENT-OWNED/FURNISHED JP-4; DFM, AVGAS AND MOGAS THROUGH SUCH STORAGE AND SHALL, WHEN REQUESTED BY THE COMMANDING OFFICER, U.S. NAVAL STATION KEFLAVIK OR HIS DESIGNATED REPRESENTATIVE RECEIVE AND UNLOAD SUCH FUELS(S) FROM GOVERNMENT VESSELS INTO AND STORE IN THE ABOVE MENTIONED STORAGE AND SUBSEQUENTLY REGAD AND DELIVER SUCH FUEL TO THE U.S. NAVAL STATION KEFLAVIK AS REQUIRED. BECAUSE PRODUCT WILL BE COMMINGLED, THE CONTRACTOR WILL RETAIN RESPONSIBILITY FOR BOTH QUANTITY AND QUALITY CONTROL OF BOTH GOVERNMENT-OWNED AND CONTRACTOR-OWNED PRODUCT. LABORATORY REPORTS WILL BE PROVIDED BY THE CONTRACTOR AS REQUESTED BY THE FUELS OFFICER, N.S. KEVLAVIK. CONTRACTOR WILL ABSORB LOSSES DURING ACCOUNTING AND INVENTORY RECORDINGS.

(A) (II) (G) HANDBOOKS REFERENCED IN THE RFP WERE INCORRECT AND ARE AS FOLLOWS: MILITARY HANDBOOK 201B, 200E AND NAVAIR 00-05-502.

(A) (II) (G) (1) THE 50,000 BBLs AVAILABLE FOR CONTRACTOR-OWNED JP-4 STORAGE IS DELETED FROM THIS SUBPARAGRAPH.

(A) (II) (G) (5) IN ADDITION TO MAINTENANCE OF REFUELING UNITS FURNISHED TO THE CONTRACTOR, THE TWO MILITARY OPERATED FUELS VEHICLES (A 1965 CHEVROLET 500 GALLON, FUEL NO. 96-32357, AND A 1962 DODGE; 1200 GALLON, MOGAS, NO. 95-11551) WILL BE MAINTAINED BY THE CONTRACTOR IN ACCORDANCE WITH STATED DIRECTIVES. ALL STATION REFUELERS WILL THUS BE MAINTAINED BY PERSONNEL COGNIZANT OF THE INHERENT DANGERS INVOLVED IN PERFORMING VEHICLE MAINTENANCE ON EQUIPMENT USED IN COMBUSTIBLE PRODUCT OPERATION.

(A) (II) (G) (6) VEHICLES PROVIDED AS GOVERNMENT-FURNISHED PROPERTY WILL BE DESCRIBED BY SERIAL NUMBER ON FORMAL AWARD DOCUMENT.

(B) (IX) THE CONTRACTOR WILL ASSURE AT ALL TIMES THAT PROPER CLEANING AND MAINTENANCE OF THE SEA VESSELS USED TO TRANSPORT GOVERNMENT OWNED PRODUCT HAS BEEN CARRIED OUT, SO THAT THE U.S. GOVERNMENT OWNED PRODUCT DOES NOT BECOME CONTAMINATED BY RESIDUE OF FISH OIL OR OTHER PRODUCTS CARRIED BY THE CONTRACTOR IN HIS COMMERCIAL OPERATION.

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H1.06 DELIVERIES (DFSC 1971 JAN) THE FOLLOWING IS INCLUDED IN CONTRACT AWARD: 0008 INTO-GOVERNMENT-FURNISHED TRANSPORT TRUCK HO BE LOCATED PERMANENTLY AT THE H-3 SITE STOKKSNES.

H38 ORDERING (1968 JUN) THE ORDERING PERIOD REFERENCED IN THIS

CLAUSE AND THROUGHOUT THE CONTRACT AWARD IS 78 MAR 01 THROUGH 78 NOV 30.

THE FOLLOWING CLAUSE IS HEREBY ADDED TO CONTRACT AWARD: L1.13 ADDITION TO ASPR CLAUSE 7-103.1 DEFINITIONS (1978 FEB). THE TERM QUOTE U.S. DESIGNATED AIRCRAFT UNQUOTE AS CONTAINED IN THIS CONTRACT SHALL INCLUDE MILITARY AND ANTI-SUBMARINE WARFARE AND FIGHTER AIRCRAFT REGISTERED IN THE UNITED STATES AND OWNED BY U.S. GOVERNMENT AND PHYSICALLY LOCATED AT U.S. MILITARY HANGARS. REFUELING OF MILITARY AIRCRAFT FROM OTHER NATO COUNTRIES WILL ONLY BE PERFORMED UNDER THIS CONTRACT PROVIDED THAT THE CREW OF THE AIRCRAFT CONFIRM THAT FUEL AVAILABLE FROM COMMERCIAL SOURCES DOES NOT MEET WITH AIRCRAFT'S SPECIFIED FUEL REQUIREMENT.

3. THE CLAUSES LISTED BELOW ARE MADE A PART OF THIS CONTRACT AWARD:

C68 AVAILABILITY OF FUNDS FOR NEXT FISCAL YEAR (1975 JUN)
E19.04.100 EA/TRUCK TRANSPORTATION RATE ADJUSTMENTS (DFSC 1977 DEC)
J56.100 DEVALUATION/REVALUATION OF KRONUR/DLR (FSC 1977 DEC)
K25.100 ASSIGNMENT OF CONTRACT ADMINISTRATION (DFSC 1978 FEB)
L114.03 GOVERNMENT PROPERTY (FIXED PRICE) (1968 SEP)
L119 PROPERTY CONTROL RECORDS AND REPORTS (DFSC 1976 DEC)
L119.01 SUBMISSION OF WEEKLY INVENTORY REPORTS (DFSC 1975 APR)
L148.100 SUBMISSION OF INVOICES (DFSC 1978 FEB)

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R 021200Z MAR 78
FM AMEMBASSY REYKJAVIK
TO SECSTATE WASHDC 8195

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4. THE FOLLOWING CLAUSES CONTAINED IN RFP DSA600-77-R-0745 ARE DELETED IN THEIR ENTIRETY FROM CONTRACT AWARD.

B1.01, AFFIRMATIVE ACTION PROGRAM (1973 APR)
B1.02, EQUAL EMPLOYMENT COMPLIANCE (1974 APR)
B1.03, APPLICABILITY OF PROVISIONS (DFSC 1970 SEP)
B1.05, MINORITY BUSINESS ENTERPRISE (1976 OCT)

B7, DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERT-
IFICATION (1975 DEC)
B7.00, SUBMISSION OF DISCLOSURE STATEMENT TO THE PROCURING CON-
TRACTING OFFICER AT DFSC (DFSC 196 OCT)
B7.019 COST ACCOUNTING STANDARDS-EXEMPTION FOR CONTRACTS OF DLRS
500,000 OR LESS (1975 MAR)
B7.02, ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING
CONTRACTS (1975 MAR)
B10, CLEAN AIR AND WATER CERTIFICATION (1977 JUN)
B34, PREFERENCE FOR LABOR SURPLUS AREA CONCERNS (1976 JUL)
H66, USE OF DFSC MANUAL 4140.3 AND TERMINAL MAINTENANCE PLAN
(DFSC 1976 JUL)
J20.02, OPTION TO RENEW (DFSC 1968 APR)
J35, SUBMISSION OF INVOICES (DFSC 1971 MAY)
J36, SCHEDULE PAYMENTS (DFSC 1971 OCT)
K25, ASSIGNMENT OF CONTRACT ADMINISTRATION (DFSC 1975 MAR)
L28.17, TAXES (1960 JUL)
L95, AUDIT BY DEPARTMENT OF DEFENSE (1975 JUN)
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L102.01, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT-PRICE
ADJUSTMENT (1975 MAY)
L114.01, GOVERNMENT PROPERTY (FIXED PRICE) (1968 SEP)
L176, COST ACCOUNTING STANDARDS (1975 FEB)
L176.01, ADMINISTRATION OF COST ACCOUNTING STANDARDS (1975 MAR)
ASPR CLASUE 7-104.15, EXAMINATION OF RECORDS BY THE COMPTROLLER
GENERAL (1975 JUN)

5. PERIOD OF PERFORMANCE IS 78 AR 01 THROUGH 78 NOV 30.

6. ACCOUNTING AND APPROPRIATIONS DATA 97X4961.5106-01 25.9
S44203 ESTIMATED DLRS 2,128,218 FOR SERVICES.

7. THIS IS CONTRACT DLA600-78-D-0053, FORMAL DOCUMENT WILL FOLLOW.

8. THE EFFECTIVE DATE OF THIS AWARD IS 1978 FEBRUARY 28.

9. PLEASE ACKNOWLEDGE RECEIPT.

10. N.V. WHITTY, CONTRACTING OFFICER SENDS. UNQTE
BLAKE

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Message Attributes

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